

# Work Order ID 63735

November 11, 2010 3:27:45 PM



Page 1

Item ID: D2856-400	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Abraison Strip					
Start Date: 11/12/10	Start Qty: 216.00		Cust Item ID:		
Required Date: 12/03/10	Req'd Qty: 216.00		Customer:		
Reference:					

Approvals:	Process Plan: <u>CL</u>	Date: <u>10/11/12</u>	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2856	Rev A

100	PURCHASING	0.00							
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>12907</u> <input type="checkbox"/> Material: Outdoor grade polyurethane protective clear tape 3M P/N 8681 (or 8681HS) - 108 foot roll <input type="checkbox"/> Specify for Clear Tape								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D								

CL 10/11/12 216 ft

CL 10/11/12 216

10/11/12 216

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 63735**

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Page 2

Item ID: D2856-400

Accept



Setup Start



Revision ID:

Stop



Item Name: Abraison Strip

Start Date: 11/12/10

Start Qty: 216.00



Cust Item ID:

Required Date: 12/03/10

Req'd Qty: 216.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Identify as per dwg &amp; Stock Location:

Y08A

0.00

Memo

0.00

C10/11/16 216

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

C10/11/16 JF

10-11-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

November 11, 2010 3:27:45 PM

Page 1

Work Order ID: 63735

Parent Item: D2856-400

Parent Item Name: Abraison Strip




Start Date: 11/12/10

Required Date: 12/03/10

Start Qty: 216.00

Required Qty: 216.00

Comments: IPP D02.08.28 Re-format; Added clear & 108 foot roll to Step 2 KJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
3M8681-4  Abrasion Strip 4"		Purchased	No			110	f	0.0000	1	216			



*C. K. J. / RF* 216

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

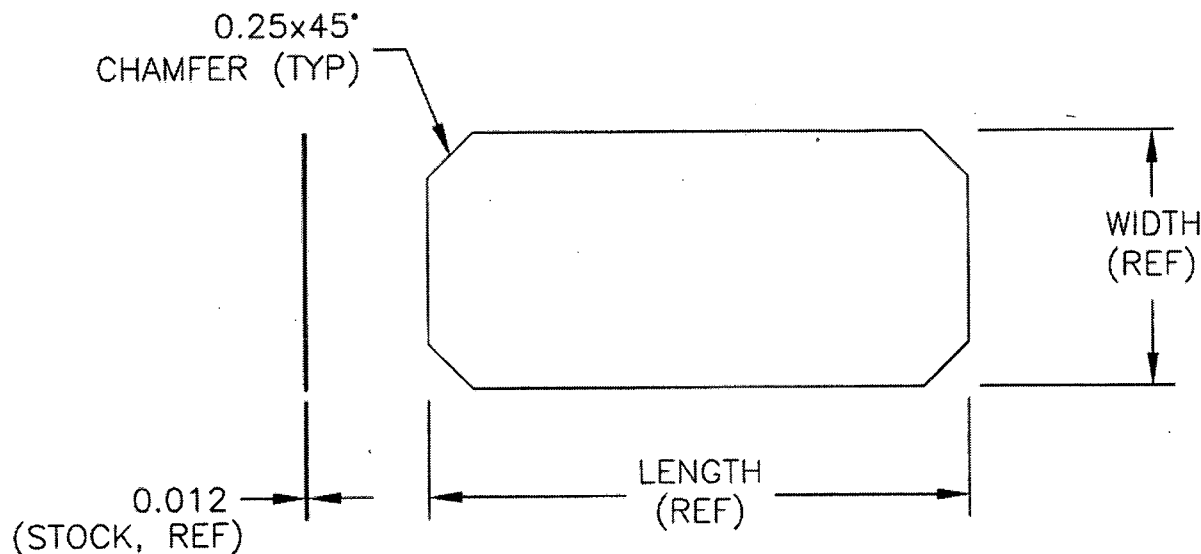
**NOTE:** Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>A</i>	APPROVED <i>A</i>	DRAWING NO. D2856	REV. A SHEET 1 OF 1
DATE 00.11.17		TITLE ABRASION STRIP	SCALE NTS
A	00.11.17	NEW ISSUE	

RELEASED  
00.11.24

## SPECIFICATION CONTROL DRAWING



MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE TAPE  
3M, P/N 8681 (OR 8681HS)

THICKNESS: 0.012"

SPECIFICATION: D2856-XXX-YYY ABRASION STRIP

*CL101112*

*W10: 63735*

WIDTH  
LENGTH

EG: 1.75"x2.50" ABRASION STRIP = D2856-175-250

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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**DART**  
aero space

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID **PO12907**

Purchase Order Date 11/12/10  
PO Print Date 11/15/10

Page Number 1 of 1

Order From: VC-AVI001

AVIALL  
PO BOX 9534 STATION A  
TORONTO, ON M5W 2K3  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 676 1695	Requisition Nbr	
Vendor Fax	905 676 9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To: DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	3M8681-4	Abrasion Strip 4"	11/16/10 Yes	216.00 f	FedEx PI collect	\$5.7113	\$1,233.64
		Special Inst:	AS PER DWG D2856 REV. A B63735 MATERIAL: OUTDOOR GRADE POLYURETHANE PROTECTIVE CLEAR TAPE P/N: 3M 8681 OR 8681HS 108 FOOT PER ROLL 4" WIDE				
2	MS21059L3	Nut Plate	11/16/10 Yes	100.00 Each	FedEx PI collect	\$0.7300	\$73.00
3	MS25036-102	Terminal Lug	11/16/10 Yes	100.00 Each	FedEx PI collect	\$0.2100	\$21.00
4		A4 METALSET 6 OUNCE	11/16/10 Yes	1.00	FedEx PI collect	\$14.3600	\$14.36

Deliver To: ERIC.C

PO Total: \$1,342.00

C2

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 11/15/10





## PACKING LIST



PAGE: 1

DATE: 11/15/10

TIME/HEURE: 08:47

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12907  
BON DE COMMANDE  
ORDER NUMBER: 0000946348- 278065  
No DE COMMANDE  
ORDER DATE: 11/12/10  
DATE DE COMMANDE

SHIP NBR: 278065  
No DE EXPEDITEUR

SHIP VIA: P.W.O.  
EXPEDIER PAR

S O V E N D U A  
006166  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S E X P  
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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S E X P  
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34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5.  
MISSISSAUGA ON L5S 1W1  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIE	BACK ORDER COMM EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PAPERWORK ONLY - DROP SHIPPED FROM  
DALLAS FED X P1 DIRECT TO CUSTOMER. FED  
X TRACKING NUMBER 7964-4755-0070

1	27	8681HS4-36 TAPE PPT 4-36YD CLEAR SKI(6/6) Schedule B: 803300010  LOT 1110516236 RL	2	2		0 RL	773.50	616.8200	1,233.64
					ECCN: EAR99				
2	28	MS25036-102 TERMINAL: RING,RED,100PK HAZ NR Schedule B: 8803300010  LOT 1010488837 EA	100	100		0 EA	.52	.2100	21.00
				100					
3	33	A4-6 METALSET A4 6-0Z TUBES HAZ NR Schedule B: 3907300000  LOT 1010509276 EA	1	1		0 EA	19.20	14.3600	14.36
				1	ECCN: EAR99				

PARTS TOTAL 1,269.00  
AOC TOTAL 0.00

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

11/15/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY



## PACKING LIST



PAGE: 2

DATE: 11/15/10

TIME/HEURE: 08:47

EMP#: 22611

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: CAN

CUSTOMER P.O.: 12907  
BON DE COMMANDE  
ORDER NUMBER: 0000946348- 278065  
No DE COMMANDE  
ORDER DATE: 11/12/10  
DATE DE COMMANDE

SHIP NBR:  
No DE EXPEDITEUR

SHIP VIA:  
EXPEDIER PAR P.W.O.

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006166  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5.  
MISSISSAUGA ON L5S 1W1  
CANADA

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIE	BACK ORDER COMM EN SOUI	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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TAXES 164.97  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 1,433.97  
Currency: Canadian Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

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Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

AV19 R2-99

G.S.T.REG.NO.R121506208

Signed

Date

11/15/10

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY



# Customs Invoice

PAGE 1

REQUISITION: 986989  
Deliver Sequence:

From Company: 1  
From Location: 08200

REQUESTER: 22611  
For: 34170

MCCLELLAND, LAURA

Ship To AVIALL TORONTO CSC  
1840 ALSTEP DR UNIT 5

Requested Delivery Date: 11/12/10

Deliver To: F1-40-15

Document: 0986989000

Received by

MISSISSAUGA ON  
CANADA

L5S 1W1

LINE	MFG	ITEM DESCRIPTION	Ordered	Open	Shipped	Backorder	Ext Amt
FED X P1 COLLECT ON CUSTOMER ACCT 1517-9324-0. SHIP TO THE ATTN OF CHANTAL PHONE: 613-632-9577. SHIP DIRECT TO DART AEROSPACE, 1270 ABERDEEN STREET, HAWKESBURY ONTARIO K6A 1K7							
1 27	8681HS4-36	TAPE PPT 4-36YD CLEAR SKI (6/6) Schedule B: 803300010	2 RL		2		1,497.1200
		LOT 1110516236 RL			2		
2 28	MS25036-102	TERMINAL: RING, RED, 100PK Schedule B: 8803300010	100 EA		100		50.0000
		LOT 1010488837 EA			100		
3 33	A4-6	METALSET A4 6-OZ TUBES Schedule B: 3907300000	1 EA		1		18.5800
		LOT 1010509276 EA			1		

Shp#: 6009719  
ECCN: EAR99

Shp#: 6009719  
Hazard Code: NR

Shp#: 6009719  
Hazard Code: NR  
ECCN: EAR99

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

Signature

JR Hofmann, Director, Quality Assurance & Training

Date

11/12/10

These Commodities, Technologies or Software were exported from the United States in accordance with the export administration regulations. Diversion contrary to U.S. law is prohibited. The items may not be used directly or indirectly, in prohibited nuclear, chemical, biological or missile weapon activities.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.